

# PURCHASE ORDER

PURCHASE ORDER NO. 25 10218

B00878R001400080242-6

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

## THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone Oregon 8-0311

DATE	11/3/55
REQUISITION NO.	11063
TERMS:	1/2 1% 10 days
SHIP TO:	5651 West 96th Street
F.O.B.:	R.W. RECEIVING DOCK
BILL TO:	RAMO-WOOLDRIDGE CORP. 8820 Bellanca

STATINTL

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WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☒

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
1	80	50401499 HOUSING  MACHINE AND PROCESS PER B/P REV. "B" dtd 10/24/55	63.00		ea.	
2		TOOLING FOR ABOVE: MILL FIXTURE #1 90.00 MILL FIXTURE #2 210.00 DRILL JIG #1 780.00 DRILL JIG #2 800.00 PROFILE FIXTURE #1 390.00 PROFILE FIXTURE #2 240.00  MACHINED CASTINGS SUBJECT TO FIRST ARTICLE INSPECTION FROM ABOVE TOOLING. R.W. FURNISH 83 pcs. MAGNESIUM CASTINGS. TOOLING AND 1st ARTICLE DUE 12-2-55 20 pcs. 12/12/55 40 pcs. will advise Balance will advise				

Please submit one unit for 1st article inspection;  
Production of balance to be held for our specific approval  
of this first article. Vendor to tag or identify part and  
packing sheet on first article for inspection.

INSPECTION	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
		X			RENEGOTIATION NO <input type="checkbox"/>	Unclassified	5041

### FOR INTERNAL USE ONLY

DELIVER TO:		5651 West 96th Street, Los Angeles, California		DIVISION	STATINTL
ACCOUNT NO.	JOB NO.	DATE REQUIRED	DATE PROMISED	CONFIRMED	
5041-02	5041-02	as above			
COST CENTER CODE	COMPONENT <input checked="" type="checkbox"/>	as above		DA	STATINTL
25-40-00	OTHER <input type="checkbox"/>			BUYER	1/4/pf

ACKNOWLEDGMENT COPY MUST BE  
RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080242-6